

# Wipro

No 319/1, Hosur Main Road, Bommanahalli, Bengaluru, Karnataka 560068



## INVOICE

**Bill To:**

**Ramesh Gupta**

321, Jasmine Lane, Varanasi - 221001, Uttar Pradesh

**Invoice No.: 36573643**

**Date: 22/11/2023**

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	QuickBooks	3		₹ 500.00	₹ 1500.00
2	ESET NOD32 Antivirus	1		₹ 500.00	₹ 500.00
<b>Total</b>		<b>4</b>			<b>₹ 2000.00</b>

**INVOICE AMOUNT IN WORDS**

Rupees Two Thousand Three Hundred Sixty only

**GST (18%)**

**₹360.00**

**Total**

**₹ 2360.00**

**TERMS AND CONDITIONS**

Thanks for doing business with us !